

FORBES LAW LLC

Attorney and Counsellor at Law
www.geflaw.net

(Tax ID No. 81-2769067)

Main Street Law Building
166 Main Street
Painesville, Ohio 44077
440-357-6211, ext. 130
crenzi@geflaw.net

To: Richard M. Osborne
7265 Markell Road
Waite Hill, OH 44094

Invoice Date: 3/26/2018

Thank you in advance for your prompt payment!

PLEASE MAKE CHECKS PAYABLE TO: FORBES LAW LLC

*For your convenience, you can now make payments on-line by visiting our
"Pay Your Bill" page on our website at www.geflaw.net*

Regarding: Osborne, Richard M - CH11
Invoice No: 80499

Services Rendered

Date	Staff	Description	Dur/Qty	Rate	Charges
12/17/2017	GEF	Professional Service Rick Osborne E-mail miscellaneous -Mel	0.30	\$350.00	\$105.00
12/18/2017	CAS	Professional Service e,ails to/from Carolyn re SOFA (x11) Emails to/from D Whiteman re DIP and MOR instructions	0.60	\$125.00	\$75.00
12/18/2017	GEF	Professional Service Rick's case E-mail miscellaneous	0.40	\$350.00	\$140.00
12/18/2017	GEF	Professional Service RE: Rick's case E-mail to client -Bill re: Dip accounts	0.30	\$350.00	\$105.00
12/19/2017	CAS	Professional Service Conference - miscellaneous - Jessica and Carolyn re schedules Create csv files Emails to Jessica, Carolyn and Don regarding property	1.20	\$125.00	\$150.00
12/19/2017	GEF	Professional Service Mel	0.20	\$350.00	\$70.00

Invoice No.: 80499
Date: 3/26/2018

Page No. 2

Fax to client

12/20/2017	CAS	Professional Service emails to/from Carolyn re cash flows and account numbers	0.30	\$125.00	\$37.50
12/20/2017	GEF	Professional Service Cases and strategy-Confidential Review and analysis Correspondence to client	0.70	\$350.00	\$245.00
12/20/2017	GEF	Professional Service Telephone conference - miscellaneous -Baumgart and Wuliger	0.50	\$350.00	\$175.00
12/20/2017	GEF	Professional Service RE: Rick's personal BK E-mail miscellaneous -Summers re:creditors	0.20	\$350.00	\$70.00
12/24/2017	GEF	Professional Service RE: Osborne E-mail miscellaneous -Toole	0.20	\$350.00	\$70.00
12/26/2017	GEF	Professional Service RE: Osborne - 17-17361-aih E-mail miscellaneous	0.20	\$350.00	\$70.00
12/26/2017	GEF	Professional Service Lisa Fax to client	0.40	\$350.00	\$140.00
12/27/2017	CAS	Professional Service emails to/from Carolyn re schedules/payment advices	0.40	\$125.00	\$50.00
12/27/2017	GEF	Professional Service RE: Rick E-mail miscellaneous -Don re: SS check	0.20	\$350.00	\$70.00
12/27/2017	GEF	Professional Service Conference - miscellaneous -Whiteman re:Rick's income	1.20	\$350.00	\$420.00
12/27/2017	GEF	Professional Service Telephone conference - miscellaneous -Summers re: schedules	0.50	\$350.00	\$175.00
12/27/2017	GEF	Professional Service Rick E-mail miscellaneous -Ricks Bankruptcy draft to	0.20	\$350.00	\$70.00

Invoice No.: 80499
Date: 3/26/2018

Page No. 3

Carolyn

12/27/2017	GEF	Professional Service Osborne E-mail miscellaneous -Friedlander re: adequate protection	0.20	\$350.00	\$70.00
12/27/2017	GEF	Professional Service Osborne E-mail miscellaneous -Weaver	0.30	\$350.00	\$105.00
12/28/2017	GEF	Professional Service Case Fax to client	0.40	\$350.00	\$140.00
12/29/2017	GEF	Professional Service E-mail to opposing attorney -Palmer	0.30	\$350.00	\$105.00
12/29/2017	GEF	Professional Service email to Whiteman	0.20	\$350.00	\$70.00
12/30/2017	GEF	Professional Service RE: Rick E-mail miscellaneous -Don Whiteman re: schedules	0.20	\$350.00	\$70.00
1/02/2018	GEF	Professional Service RE: Rick Osborne Fire Claim E-mail miscellaneous -Mel	0.20	\$350.00	\$70.00
1/02/2018	GEF	Professional Service Telephone conference with client re: realestate sales	0.30	\$350.00	\$105.00
1/02/2018	GEF	Professional Service Telephone conference - miscellaneous -Jody re: sale of property	0.20	\$350.00	\$70.00
1/02/2018	GEF	Professional Service Telephone conference - miscellaneous -atty Dibella re: fire claim	0.30	\$350.00	\$105.00
1/02/2018	GEF	Professional Service Changes to schedules	0.30	\$350.00	\$105.00
1/02/2018	GEF	Professional Service Telephone conference - miscellaneous -JodyT re: mineral rights sales and special counsel	0.30	\$350.00	\$105.00
1/03/2018	CAS	Professional Service Draft Motion to Extend Time to File Schedules;	0.30	\$125.00	\$37.50

Invoice No.: 80499
Date: 3/26/2018

Page No. 4

order; service

1/03/2018	CAS	Professional Service emails to/from Carolyn re schedules	0.20	\$125.00	\$25.00
1/03/2018	GEF	Professional Service E-mail to opposing attorney	0.50	\$350.00	\$175.00
1/03/2018	GEF	Professional Service Telephone conference with opposing attorney - Sikora re: Chicago Title and progress of case, potential actions	0.80	\$350.00	\$280.00
1/03/2018	GEF	Professional Service Telephone conference - miscellaneous -Beth	0.20	\$350.00	\$70.00
1/04/2018	GEF	Professional Service Telephone conference - miscellaneous -Toole re:receiver issues	0.20	\$350.00	\$70.00
1/05/2018	GEF	Professional Service RE: Rick Osborne E-mail miscellaneous -Sill re: fire claim	0.20	\$350.00	\$70.00
1/05/2018	GEF	Professional Service Osborne E-mail to opposing attorney	0.30	\$350.00	\$105.00
1/05/2018	GEF	Professional Service Telephone conference - miscellaneous -Friedlander re: adequate protection	0.20	\$350.00	\$70.00
1/07/2018	GEF	Professional Service RE: FW: Osborne v. LaFountaine & NBT E-mail miscellaneous -NY lawyer	0.20	\$350.00	\$70.00
1/07/2018	GEF	Professional Service RE: Richard M. Osborne, et al., bankruptcies; Tenant rent checks E-mail miscellaneous -Toole re:checks and records	0.20	\$350.00	\$70.00
1/08/2018	GEF	Professional Service E-mail miscellaneous -Baumgart	0.20	\$350.00	\$70.00
1/09/2018	GEF	Professional Service Telephone conference - miscellaneous -Conway re: sale on 16th	0.40	\$350.00	\$140.00
1/09/2018	GEF	Professional Service Conference - miscellaneous -Baumgart	0.20	\$350.00	\$70.00

Invoice No.: 80499
Date: 3/26/2018

Page No. 5

1/09/2018	GEF	Professional Service fax to client	0.20	\$350.00	\$70.00
1/09/2018	GEF	Professional Service Telephone conference with client re: sale on 16th (2x)	0.40	\$350.00	\$140.00
1/10/2018	CAS	Professional Service Emails to Whiteman and Carolyn re Schedule B information	0.20	\$125.00	\$25.00
1/10/2018	CAS	Professional Service Analyze income spreadsheet and revise Schedule I	0.60	\$125.00	\$75.00
1/10/2018	GEF	Professional Service Conference with client	0.60	\$350.00	\$210.00
1/11/2018	CAS	Professional Service Additional analysis of income spreadsheet and revisions Schedule I	0.50	\$125.00	\$62.50
1/11/2018	GEF	Professional Service FW: review email from Dortch	0.20	\$350.00	\$70.00
1/11/2018	GEF	Professional Service RE: In re: Osborne 17-17361-aih E-mail miscellaneous	0.20	\$350.00	\$70.00
1/12/2018	CAS	Professional Service Finalize Schedule G - Residential Leases	0.70	\$125.00	\$87.50
1/12/2018	CAS	Professional Service email to D Whiteman re commercial leases	0.20	\$125.00	\$25.00
1/12/2018	GEF	Professional Service Telephone conference with client re: 7001	0.20	\$350.00	\$70.00
1/15/2018	CAS	Professional Service Telephone conference - miscellaneous - Carolyn & Jessica re schedules emails to Whiteman re DIP	0.80	\$125.00	\$100.00
1/16/2018	CAS	Professional Service Call to Carolyn & Rick re schedules Revise Schedules I & J Revise Means Test Emails to/from Carolyn & Jessica re RMO real property, personal property, notes receivable,	6.30	\$125.00	\$787.50

Invoice No.: 80499
Date: 3/26/2018

Page No. 6

mortgages (x18)
Revisions to real property spreadsheet attachment
Revisions to mortgage spreadsheet attachment
Update Schedules A, B, C, D, H
Draft Motion to Extend Time and Order2

1/17/2018	CAS	Professional Service Conference with client to revise schedules	1.20	\$125.00	\$150.00
1/17/2018	CAS	Professional Service Review and respond to emails from Jessica and Carolyn regarding updated property listing Update attachments to schedules	0.60	\$125.00	\$75.00
1/17/2018	GEF	Professional Service Telephone conference - miscellaneous - Whiteman	0.20	\$350.00	\$70.00
1/17/2018	GEF	Professional Service E-mail miscellaneous -Baumgart	0.20	\$350.00	\$70.00
1/17/2018	GEF	Professional Service RE: Commercial and Residential listings for RMO E-mail miscellaneous	0.30	\$350.00	\$105.00
1/17/2018	GEF	Professional Service Conference with client re:schedules	1.30	\$350.00	\$455.00
1/18/2018	CAS	Professional Service prepare amended verified statement	0.20	\$125.00	\$25.00
1/18/2018	GEF	Professional Service Attendance at hearing IDI	1.40	\$350.00	\$490.00
1/19/2018	GEF	Professional Service Telephone conference - miscellaneous -Fred Schwieg	0.20	\$350.00	\$70.00
1/19/2018	GEF	Professional Service Telephone conference with client	0.30	\$350.00	\$105.00
1/23/2018	GEF	Professional Service Telephone conference - miscellaneous Fred	0.20	\$350.00	\$70.00
1/25/2018	GEF	Professional Service RE: Bankruptcy of Rick Osborne and related entities E-mail miscellaneous	0.30	\$350.00	\$105.00

Invoice No.: 80499

Date: 3/26/2018

Page No. 7

1/25/2018	GEF	Professional Service RE: Responses E-mail to client -Jessica	0.20	\$350.00	\$70.00
1/26/2018	GEF	Professional Service E-mail miscellaneous -Krassof	0.20	\$350.00	\$70.00
1/27/2018	GEF	Professional Service Burkons, notes on cross begin preparation of Burkons cross	0.60	\$350.00	\$210.00
2/01/2018	GEF	Professional Service E-mail miscellaneous -court	0.20	\$350.00	\$70.00
2/09/2018	GEF	Professional Service Attendance at hearing	1.50	\$350.00	\$525.00
2/13/2018	GEF	Professional Service RE: RMO - Walthall subpoena Review of documents E-mail miscellaneous	0.30	\$350.00	\$105.00
2/13/2018	GEF	Professional Service Fax to client	0.20	\$350.00	\$70.00

Total Fees \$9,382.50

Total New Charges

\$9,382.50

Previous Balance

\$0.00